

CONTRACT NO:	07-309804
BID AMOUNT:	\$2,360,057.00
BID OPENING DATE:	11/29/17
BIDDER'S NAME:	Peterson-Chase
DBE GOAL FROM CONTRACT %:	14%
DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 3
	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$1,373,367.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
18-22	Striping Materials (60%)	C0800	Apex Universal Inc. #8025 11033 Forest Pl Santa Fe Springs, CA 90670 (562) 944-8878	\$29,568.01
10, 13	RSC & LCB-RS	C0651	Crush Materials #38958 4 Diamant Way Aliso Viejo, CA 92656 (949) 305-6634	\$221,671.80
24 25	Maint Exist TMS Mod Elec Sys	C8903	Traffic Loops Crackfilling #38033 946 S. Emerald St Anaheim, CA 92804 (714) 520-4026	\$64,500.00
11	Bond Breaker Fabric (60%)	C0621	Triumph Geosynthetics Inc #9076 1325 Blue Gum St Anaheim, CA 92806 (888) 775-7545	\$2,897.65
10, 13	Materials Testing	C8723	Sequoia Consultants #35308 351 W. Grove Ave Orange, CA 92865 (714) 975-6316	\$24,545.00
6	WPCP	C8852	Tully Consulting Group #38300 1650 N. Lincoln St Ste A Dixon, CA 95620 (707) 693-1926	\$690.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

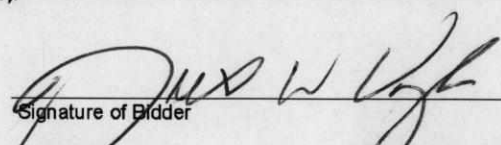
<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation	\$ 340,872.46
	14.44%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder  
  
 11/30/17 (949) 252-0441  
 Date (Area Code) Tel. No.

Dick Vogels  
 Person to Contact (Please Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Construction, Inc.  
Contract No.: 07-309804

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

[illegible]

**DBE GOOD FAITH EFFORTS DOCUMENTATION**

DES-OE-0102.11A (REV 12/2014)

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
None			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
None	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.



4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
None			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

None

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

None

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

None

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

None

9. Include additional data to support a demonstration of good faith efforts.

None

**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-309804  
Name of DBE business: Apex Universal Inc  
Name of DBE representative:  
DBE certification number: 8025  
Name of bidder: Cal-Stripe Inc  
Name of prime contractor if different from the bidder: Peterson-Chase  
Name of representative of bidder or prime contractor: Dick Vogels  
Date: 11/30/17

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
18-22	Paint, Thermoplastic and Markers for Striping	\$49,280.02

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$49,280.02

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Contract No. 07-309804

## 2





STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-309804  
Name of DBE business: Triumph Geosynthetics  
Name of DBE representative:  
DBE certification number: 9076  
Name of bidder: Peterson-Chase  
Name of prime contractor if different from the bidder:  
Name of representative of bidder or prime contractor: Dick Vogels  
Date: 11/30/17

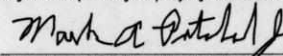
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
11	Base Bond Breaker Material	\$4,829.42

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$4,829.42
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Mark A. Pritchard Jr.

Printed name of DBE's authorized representative:

Logistics Manager

Title of DBE's authorized representative:

11/30/17

Date:

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-309804  
Name of DBE business: Sequoia Consultant Inc  
Name of DBE representative:  
DBE certification number: 35308  
Name of bidder: Peterson-Chase  
Name of prime contractor if different from the bidder:  
Name of representative of bidder or prime contractor: Dick Vogels  
Date: 11/30/17

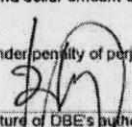
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
10; 13	Material Testing	\$21,545.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<b>Total</b>	<b>\$21,545.00</b>
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

  
Signature of DBE's authorized representative:  
**Pri DeSilva, PE**  
Printed name of DBE's authorized representative:  
**President**  
Title of DBE's authorized representative:  
**11/30/2017**  
Date:

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

Caltrans 07-309804

Name of DBE business:

Tully Inc. DBA Tully Consulting Group

Name of DBE representative:

Robin Tully

DBE certification number:

38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
6	Prepare WPCP	690

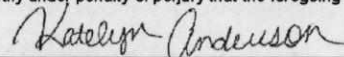
<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

690

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

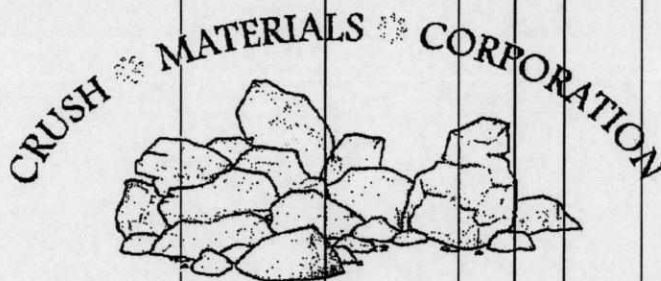
Title of DBE's authorized representative:

11/17/2017

Date:

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Crush Materials Corp., 4 Diamant Way, Aliso Viejo CA 92656  
 Fax: (949) 305-6634; Phone: (949) 887-0795

**Certified Small Business # 1732361**  
**DBE # 38958 - 100% Credit**

### Volumetric Mixer Sales Quotation

**Quote Date 11-29-2017**

**Project 07-309804**

**Location:** In L.A. County In Santa Fe Springs And Irwindale From Telegraph Road Undercrossing To Rose Hills Road  
 Overcrossing And From Ramona Boulevard Overcrossing To Route 605/210 Separation

**Contractor: Various**

**Attention: Estimating**

**Fax or E-Mail: Misc.**

MIX AND DESCRIPTION	PRICE PER YARD
VLCBRS48: 200 Psi @ Opening, 725 Psi @ 7 Days Lean Concrete Base Rapid Set - 270 yards	\$260.00
V75RSC 400 Mor @ Opening, 650 Mor @ 3 Days Panel Replacement - 390 yards	\$330.00
<b>TOTAL CUBIC YARDS</b>	Approx. 660

#### Quotation Conditions:

1. Add \$6.00 per cubic yard on 5-1-2018. Prices expire on 6-1-2018.
2. Add Appropriate Sales Tax to all items applicable by State Law.
3. Contractor to provide adequate washout area on site to meet all state and federal laws; level and accessible area for aggregate stockpiles and cement silos (if needed). Contractor to supply adequate water supply for volumetric trucks/mix based on daily projected production.
4. Buyers duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site. Supplier is not responsible for pavement cracking.
5. Customer agrees to pay a service charge of 1 1/2% per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery. Additional charges may apply for orders cancelled or orders placed and then put on hold.
6. For this job quotation to be effective we must receive your written acceptance at our address no later than sixty (60) days after the job quote date, otherwise the quotation expires. Note: This offer is held open for less than the time provided for under California UCC Section 2205(b).
7. Delivery based on availability of five (5) mobile mixers.
8. MPQP / CT109 costs will be incurred by Contractor for mix design based on the applicable rate.
9. Delay charges subject to applicable rates in addition to the prices quoted above. Notch Pours \$250 each and Joint Seals will be charged at \$250 per hour in addition to the prices quoted above.
10. Exclude Caltrans Quality Control / Assurance plan and AASHTO T-336.
11. Buyer must inform Seller if this job is an AB219 prevailing wage job. All prevailing wage jobs will incur the charges listed above. If Seller is not notified the Buyer will be charged wage escalations, standby fees, attorney fees and any penalties.

Buyer Acceptance \_\_\_\_\_  
 Name and Title \_\_\_\_\_

Seller Acceptance \_\_\_\_\_  
 Date \_\_\_\_\_

Quote Presented by: *Christine Rush*  
 Thank you (949) 887-0795

File # 07-309804

LCB-RS 276 CY x \$260.  
 TRIAL & PRODUCTION

RSC 396 CY x \$330.00  
 TRIAL & PRODUCTION

LCB = \$71,760.00

RSC = \$130,680.00

\$202,440.00

TAX 19,231.80

\$221,671.80



# Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027  
 CA State License No. 652956 • Class C-10 & C-32 • SBE No. 0016691 • DBE & UDBE No. 38033  
 DIR Registration No. 1000003794 • Expiration Date: 06/30/2018  
 Email: Trafficloops@sbcglobal.net or Estimating@tlcinc-ca.com

Date: 11/28/2017  
 Attn: Estimator  
 Owner: Caltrans  
 Project: Contract No. 07-309804, Route 605  
 Bid Date: 11/29/2017 @ 2:00 PM

## Quotation

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
24	Maintaining Existing TMS Elements During Construction	1	LS	500.00	500.00
25	Modifying Existing Electrical System	1	LS	64,000.00	64,000.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 64,500.00</b>

- Quote is good for 180 days from the date of this proposal.
- 10 days notice required for scheduling.
- Site must be ready with cat-track or permanent striping prior to loop installation.
- Additional charges may incur for extra move-ins.

### Our quote includes:

- 1- All materials associated with item described above
- 2- Insurance coverage up to \$1 million, general aggregate up to \$2 million, umbrella up to \$2 million

### Our quote excludes:

- 1- General Excess Liability for \$5 million (If needed, cost for extra protection is \$3,000.00)
- 2- Bond fee (If required, Prime Contractor to pay bond rate of 2%), permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 3- Weekend work
- 4- Concrete, asphalt patch
- 5- Traffic control (Need 8 nights)

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call if you have any questions or need more information.

**Ramiro Rivero**



# FAX

**Date** 11/29/2017

**Number of pages including cover sheet:** 2

**To:**

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**Phone**

**Fax Phone** (949) 252-0266

**From:**

Mary Nguyen

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street

Anaheim CA

92804

**Phone** 17145204026

**Fax Phone** (714) 462-9922

**REMARKS:**

Quote - Caltrans 07-309804, Route 605

## **Triumph Geo-Synthetics, Inc.**

**Sales Contact:**  
E: sales@triumphgeo.com

1325 N. Blue Gum St.  
Anaheim, CA 92806  
888-775-7545  
DBE/WBE #9076, UDBE,  
SBE #16084, CPUC #12010014

**Quote #:**  
Q-02909-2

<b>Bid Date:</b>	11/29/2017
<b>Project Name:</b>	CT 07-309804
<b>Project Location:</b>	Santa Fe Springs CA
<b>Project Zip Code:</b>	
<b>Project #:</b>	07-309804

<b>Material Total</b>	<b>Sales Tax @ 9.5000%</b>	<b>Freight Cost</b>	<b>Total Cost</b>
\$4,227.78	\$401.64	\$200.00	\$4,829.42

#	Product Name	QTY	UOM	Unit Price	Total
	Mirafi 1450BBC Nonwoven Cementitious Bond Breaker, 14x300 (467 sy/roll), 14.6 oz/sy	1,868	SY	2.2633	\$4,227.78

Please allow min two weeks for bond breaker fabric to arrive from mfg

Thank You

Fuel charges may apply to freight cost.

Terms and Conditions are attached to this document. Alternatively, the Triumph Terms and Conditions can be accessed at [www.triumphgeo.com](http://www.triumphgeo.com).

This quote will expire 30 days from the date of issue.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_

**Cost Estimate**  
**QC Services for Concrete Paving**

Contract No.: 07-309804  
 Date: November 29, 2017  
 Bid Item : 10: Lean Concrete Base (RS): 270 CY  
 13: Individual Slab Replacement (RSC) - 390 CY

Description	Quantity	Unit	Rate	Amount
<b>Pre-Production Quality Control Support</b>				
Development of Quality Control Plan	1	L.S.	\$ 450	\$ 450
Pre-Production QC support (meetings, submittals, etc.)	4	Hour	\$ 120	\$ 480
<b>Lean Concrete Base (RS) / Individual Slab Replacement (RSC)</b>				
LCB-RS / ISR-RSC Production - QC Manager and 1 Technician (Mon-Fri)	4	Shift	\$ 1,525	\$ 6,100
Concrete Aggregate Laboratory Testing (LCB-RS & ISR-RSC) - 1 per shift	46	Test	\$ 360	\$ 1,440
LCBRS Cylinder Laboratory Testing - 1 set per shift (7 Day Breaks)	46	Set	\$ 60	\$ 240
ISR-RSC Beam Laboratory Testing - 2 sets per shift (3 Day Breaks)	812	Set	\$ 150	\$ 1,200
Mobile Laboratory Trailer for Opening Age Strength	46	Each	\$ 100	\$ 400
<b>TOTAL</b>				<b>\$ 10,310</b>

2160  
 360  
 1800  
 600  
 4920

**Supplemental Quality Control Services**

<b>Concrete Paving Support Services</b>				
LCB-RS & ISR-RSC - Trail Slab (3 Testers and Lab Testing)	- 1	Shift	\$ 3,115	3,115.00
ISR-RSC Production - QC Manager and 1 Technician (Saturday Shift)	- 1	Shift	\$ 2,155	2,155.00
ISR-RSC Production - QC Manager and 1 Technician (Sunday Shift)	- 5	Shift	\$ 2,685	13,425.00
Additional Tester (Mon-Fri)	-	Shift	\$ 820	-
Additional Beam Testing (per beam)	-	Each	\$ 50	-

**Remarks:**

- Estimate is based on 8 hour Straight-Time shifts.
- Estimate is based on placement of up to 160 cy for RSC per shift. For placement over 160 cy, add \$150 for each additional set of beams.
- For RSC mixes having an opening age of 4 hours or greater, add \$182 per additional hour up to 8 hours.
- For RSC mixes having an opening age of 8 hours or greater, add \$530.
- Overtime will be charged at \$136.50/hour and Double time at \$182.00/hour.
- Union Tester rates quoted are valid through June 30, 2018, after which an annual escalation rate of \$3.00/hour for each Tester will be added onto the shift rate.

**TOTAL 24,545.00**



Bids on 11/29/17

**Notes:**





2040 East Steel Road, Colton Ca 92324  
 Phone: (909) 884-7170 Fax (909) 884-7106  
 Cell: (909) 841-8036  
 General Engineering Class A CA # 685387  
 DIR # 1000001100  
 Signatory to Laborers Union Local 1184  
**ESTIMATOR: Steve Works**  
 sworks@calstripe.com

## SUBCONTRACT QUOTATION

November 28, 2017

**BIDS ON - 11/29/2017**

**PROJECT DESCRIPTION: Grinding & Placing Concrete Pavement – Rte. 605**

**CONTRACT / PROJECT NO: Caltrans # 07-309804 07-LA-605-Var**

**ADDENDA ACKNOWLEDGED: 1**

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME

### Additional Terms

A. The following materials and services are included in this quote: Thermoplastic [YES] Permanent Paint Stripe [YES]  
 Pavement markers [YES] Daily Temp. [OPTION] Thermo Removal(with marker removal) [YES]  
 Marker Removal (with thermo removal) [YES] Removal of Temporary Markers (tabs/floppys) [NO]  
 Lead compliance plan for stripe removal [YES] Lead Compliance Classes [NO] Furnish PCMS Boards [NO] Survey [NO]

B. [ 1 ] Total move-ins included in this quote for Permanent Delineation. Additional move-in charge @ \$4,500.00ea

C. [ 1 ] Total move-ins included in this quote for Stripe, marking or marker Removals. Additional move-in charge @ \$4,500.00ea

D. Traffic control IS included in this quote. ( # of shifts required to complete our work- approx. 8 ).

Traffic control when included is for Cal Stripe operations only. All advance posting, detour signage, special advance ramp, lane closure signing, and all required portable CMS boards are to be furnished and placed by the Prime.

E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.

F. Prime Contractor to provide on-site fenced area within the job limits for temporary storage of yellow stripe removal debris. Prime Contractor to provide an on-site dumpsite within the job limits, and disposal of all non-hazardous liquid or solid stripe removal debris, marker removal debris.

G. Removal of temporary markers (tabs/floppys) is NOT included in this quote.

H. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.

# APEX UNIVERSAL, INC.

11033 FOREST PLACE  
SANTA FE SPRINGS, CA 90670  
Ph. (562) 944-8878 Fax (562) 944-2298  
www.apexmarker.com

QUOTE NUMBER

112017SE

<b>SOLD TO</b>	CAL STRIPE 2040 E. STEEL RD. COLTON, CA 92324 909-884-7170	<b>SHIP TO</b>	CAL STRIPE 2040 E. STEEL RD. COLTON, CA 92324 909-884-7170
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Quote Date:  
11/20/2017

Purchase Order:

Ship Via:  
TRUCK

Terms:  
NET 30 DAYS

F.O.B.  
COLTON

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
1	Item 20 - Paint - White	400 gal	11.87	\$4,748.00
2	Paint - Black	150 gal	10.75	\$1,612.50
3	Glass Beads - Items 19, 21, 22	2,000 lbs	0.32	\$640.00
4	Item 21 - Thermo Spray - White	50,000 lbs	0.580	\$29,000.00
5	Item 22 - Thermo Spray - Yellow	2,000 lbs	0.600	\$1,200.00
6	Reflective Marker Two Way Yellow/Red 921AR	350 pcs	\$1.35	\$472.50
7	Reflective Marker One Way Clear 921AR	3,050 pcs	\$0.70	\$2,135.00
8	Item 18 - Reflective Marker One Way Yellow 921AR	500 pcs	\$0.70	\$350.00
9	Reflective Marker Two Way Red/Clear 921AR	500 pcs	\$0.74	\$370.00
10	Flexible Bituminous	1,900 lbs	\$0.87	\$1,653.00

CALTRANS # 07-309804 Rte. 605 Irwindale

BID DATE 11/29/17

DBE# 8025

NAICS CODE 339940

WORK CATEGORY: C0800

Subtotal	\$42,181.00
Tax	\$3,269.02
* Shipping	\$3,830.00
Total	\$49,280.02

Conditions:

Product quotes are only guaranteed for 30 days from the date the quote was given. Freight quotes are only guaranteed for 24 hours to 7 days depending upon the carrier. All parcel packages are shipped via ground unless otherwise requested. Costs accrued by any guaranteed or non-residential deliveries or special service requirements is the sole responsibility of the customer.

SE

60% =  
\$29,568.01



**Civil Engineering and Stormwater Solutions**

November 17, 2017

**RE: Proposal for WPCP for Caltrans 07-309804, bidding 11/29/17**

**Dear Prime Contractor,**

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

**Scope of Work:**

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

**Fee:**

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP (Bid Item No. 6) \$ 690

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

**Timing and deliverables:**

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President  
License #: C64354

Name: \_\_\_\_\_

Date: \_\_\_\_\_

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018

Annual Revenue: Under \$1 Million, In Business Since 2005

Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2018;

Full legal name is Tully Inc., DBA Tully Consulting Group

**TULLY CONSULTING GROUP**

**1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620**

**PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM**





**PETERSON/CHASE**

GENERAL ENGINEERING  
CONSTRUCTION, INC.

December 1, 2017

Caltrans  
Office Engineer  
1727 30<sup>th</sup> Street, MS-43  
Sacramento, CA 95816

Attn: **Office Engineer - BIDDER DBE DOCUMENTATION**

Re: Project Name: **GRINDING AND PLACING CONCRETE PAVEMENT**  
Location: **07-LA-605-R10.1/R15.7, 20.9/25.6**  
Contract #: **07-309804**  
Bid Date: **11/29/2017**  
P/C Bid #: **5613**

Gentlemen:

Please find enclosed the DBE documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Sincerely,

Kali Goglanian  
Administrative Assistant  
Peterson-Chase Construction, Inc.

Enclosure  
Via "GSO" Overnight

dbeform

16351 CONSTRUCTION CIRCLE WEST  
IRVINE, CA 92606-4414  
949/252-0441 FAX 949/252-0266

LICENSE NO. 615876





STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN SANTA FE  
SPRINGS AND IRWINDALE FROM TELEGRAPH ROAD UNDERCROSSING TO ROSE  
HILLS ROAD OVERCROSSING AND FROM RAMONA BOULEVARD OVERCROSSING TO  
ROUTE 605/210 SEPARATION

In District 07 On Route 605

Under

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*Notice to Bidders and Special Provisions* dated October 30, 2017

*Standard Specifications* dated 2015

Project plans approved September 20, 2017

*Standard Plans* dated 2015

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Applicable to

Electronic *Bid* book dated October 30, 2017

Identified by

Contract No. 07-309804

07-LA-605-R10.1/R15.7, 20.9/25.6

Project ID 0714000304

Federal-Aid Project

ACIMG-605-2(991)E



800-322-5555  
www.gso.com

**Ship From**

PETERSON CHASE G.E.C, INC  
PETERSON CHASE  
16351 CONSTRUCTION CIRCLE WEST  
IRVINE, CA 92606

**Tracking #: 538575479****PDS****Ship To**

CALTRANS  
OFFICE ENGINEER  
1727 30TH STREET, MS-43  
SACRAMENTO, CA 95816

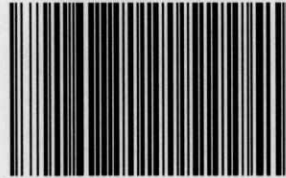
**SMF**  
**SACRAMENTO**

**A****COD:** \$0.00**Weight:** 0 lb(s)**Reference:**

07-309804 DBE FORMS

**Delivery Instructions:**

PLEASE DELIVER AFTER 8AM

**Signature Type:** REQUIRED**N95816A**

75959055

Print Date: 12/1/2017 10:58 AM

**LABEL INSTRUCTIONS:**

**Do not copy or reprint this label for additional shipments - each package must have a unique barcode.**

Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.

Step 2: Fold this page in half.

Step 3: Securely attach this label to your package and do not cover the barcode.

**TERMS AND CONDITIONS:**

By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at [www.gso.com](http://www.gso.com).